

29813

ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
NOVEMBER 2, 2009

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
County of Cook and State of Illinois

SCAVENGER SERVICES
DISTRICT WIDE

THE CHANCELLOR

REPORTS

that it is necessary to provide scavenger service for the removal of debris, garbage and waste from all of the City Colleges of Chicago facilities to maintain sanitary conditions District Wide; and

that the scavenger firm will be responsible for providing each facility with a quarterly summary report of the various types of recycled material picked up and the cash value of each type; and

that specifications were prepared by District Procurement staff, publicly advertised on September 16, 2009, emailed to ten (10) firms. A pre-bid meeting was held on September 24, 2009 and six (6) bids were received from Flood Bros. Disposal Company-Oakbrook Terrace, IL; Allied Waste Transportation, Inc. d/b/a Allied Waste Services of Chicago-Chicago, IL; Independent Recycling Services, Inc.-Chicago, IL; Lakeshore Waste Services, LLC-Chicago, IL; Waste Management of IL, Inc.-Chicago, IL and Veolia ES Solid Waste Midwest, LLC-Melrose Park, IL; and

that the Administrative Services staff has reviewed the following low responsible and responsive bids received by facility:

Company	Estimated Annual Total Price Per Facility	Assigned Facility
Flood Bros. Disposal Company	\$12,090.00	DO
	\$4,467.20	AVI
	\$12,053.50	DTI
	\$1,564.00	WSLC
	\$1,432.50	SCLS
	\$16,240.00	TR
	\$1,963.00	LVLC
	\$12,820.00	WR
	\$1,344.00	HPVEC
Allied Waste Transportation, Inc. d/b/a Allied Waste Services of Chicago	\$15,202.20	DA
	\$26,139.60	KK
	\$10,264.00	MX
	\$39,896.00	OH
Lakeshore Waste Services, LLC	\$9,934.00	HW

that Administrative Services has determined that it is in the best interest of the District to award based on the lowest responsive and responsible bidders' estimated total bid price per facility and has determined that its prices are reasonable and acceptable based on the quantities listed in the advertised specification set as a baseline for comparable bids; and

that the estimated volumes listed were based on the last fiscal year needs and it is anticipated that an additional \$84,590.20 will be required to be added to the total estimated annual not to exceed amount due to times when additional dumpsters are required for in-house construction projects and minor construction performed at the colleges as well as additional recycling of materials; and

that approval is requested to enter into a Depends Upon Requirements (DUR) agreement with the vendors listed above at the rates listed in the bid submission by facility; and

that the Office of M/WBE Contract Compliance has reviewed the above referenced District Wide scavenger services and, Flood Bros. Disposal Company subcontracting with Petromex, Inc. a certified MBE and West Fuels, Inc. a certified WBE , Allied Waste Services of Chicago subcontracting with West Fuels, Inc a certified WBE and Linda Construction, a certified MBE, Lakeshore Waste Services subcontracting on an indirect basis to certified M/WBE vendors outside of this contract, all of the aforementioned vendors are in compliance with the Board Approved participation plan.

THE CHANCELLOR

RECOMMENDS

that the Board of Trustees authorizes the Chairman to execute Depends Upon Requirements agreements with the three (3) companies listed above; Flood Bros. Disposal Company for an estimated annual amount not to exceed \$63,974.20 for all facilities identified above, Allied Waste Transportation, Inc. d/b/a Allied Waste Services of Chicago for an estimated annual amount not to exceed \$91,501.60 for all facilities identified above and Lakeshore Waste Services, LLC for an estimated annual amount not to exceed \$9,934.00 for all facilities listed above for a three (3) year period from November 5, 2009 through November 30, 2012 with an option to extend for an additional two (2) years, in accordance with Sealed Bid #MWJ0913 dated September 16, 2009 based on actual volumes for each facility that may increase or decrease. And further approve the additional \$84,590.20 to be used as required by the colleges for additional dumpsters when the need occurs.

FINANCIAL

\$250,000 - Estimated Annually based on actual volumes—Operations & Maintenance Fund -577100
Various Dept.

Respectfully submitted,

Deidra J. Lewis
Interim Chancellor

November 2, 2009 – Administrative Services-District Office